| FILE'S NAME | |
|---|-------|
| <u>Description</u> | Code |
| | |
| | |
| Full File Name: CCCNN.CCNNNNNN.CCC | |
| The reference number of the organisation sending the file (Text 3 digits long). | CCC |
| The "Environment" is always "02" for iGTs | NN |
| Full Stop to divide the file generation number and file type | |
| Text to denote file type - "P" = Production/"T" = Test | С |
| Text to denote processing "C" = Critical/"N" = Normal | С |
| The "GENERATION NUMBER" as given in the Header File. | NNNNN |
| Full Stop to divide the file generation number and file type | |
| The "FILE TYPE" as given in the Header File. | CCC |

File Type: Standard Trailer

Record Code: Z99 Version: 1.0

| Record / Field Name | <u>Option</u> | <u>Field</u> | <u>Length</u> | <u>Decimal</u> | Description | Value / Format |
|---------------------|---------------|--------------|---------------|----------------|--|----------------|
| | | | | | | |
| Transaction Type | M | Т | 3 | 0 | The code of the file. | Z99 |
| Record Count | M | N | 10 | 0 | The number of detail records contained within the file, EXCLUDING the Header and Trailer | |

| Record Cade | | | | Type Code: | | | | | |
|--|--------|------|--------|------------|---|----------------------|--|--|--|
| Venton | | | | | | | | | |
| Emoord / Field Name | Outbox | 7501 | Length | Dectmat | Description | DOM: Formut | | | |
| | | | | | | | | | |
| Transaction Type | 100 | | | | the code of the tile. | F201 | | | |
| Proposed Supply Fond Registration Date | 100 | D | | | The proposed supply yours registration date. | nnnsissee | | | |
| Shipper Confirmation Reference | 0 | | 30 | | The reference number generated by the stipper to stiently the conformation. | | | | |
| Site Sturks Perf. (Eapplicable) | 0 | | | | Anthrence number generated by the CIT to identify also works qualities. | | | | |
| Meter Reading Agent - Code | 100 | | | | A reference which uniquely identifies the METER READING ACENT. | DHP of TRAN | | | |
| Supplier's Name - Code | 100 | | | | Avelenna which uniquely identifies the SUPPLIER, MOD LIST PER SPIKA. | | | | |
| Customer Type | 100 | | | | Customer type, D = Dumestic, and I = Industrial & Commercial. | Dort 1 | | | |
| Change of Tenancy | 0 | | | | Stopper to indicate if confirmation is due to a change of tenancy. | 77 = 784 / 757 = 764 | | | |
| Meter Point Reference Number | 100 | | 10 | | The CIT's meter point reference number. | | | | |
| Address Care 1: Price Test Care 1 | 0 | | 296 | | Text to include plot address/developer details. | | | | |
| Address Line 2: Press, Text, Line, 2 | 0 | | 296 | | Text to include plot address/developer details. | | | | |
| | | | | | | | | | |
| Address Care & Building Number | 0 | | | | Number | | | | |
| Address Line St Building Name | 0 | | 80 | | Name of Building | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| NASHWALLING IS DRIVE DENDT LOCATY | 0 | | 38 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Dullaide | 100 | | | | First Code - Cultode. | | | | |
| | | | | | | | | | |

| Second / Field Name | Octor | 200 | Senath | Destroat | Specializary | Diffus / Formuli |
|---|-------|-----|--------|----------|--|---------------------------------|
| | | | | | | |
| Transaction Type | | | | | The side of the No. | F202 |
| Proposed Supply Ford Registration Date | 100 | | | | The proposed supply point registration cade. | mmamoo |
| Shipper Confirmation Reference | 0 | | 30 | | The inference number generated by the stapper to identify the confirmation. | |
| Meter Point Reference Number | 100 | | 10 | | The CIT's restar point reference number. | |
| Outside | 100 | | | | First Code - Duttode. | |
| troode | 0 | | | | First Code - Incode. | |
| ST Reference Number | 0 | | | | The CIT's reference number for the confirmation. | |
| Continuation Response | 100 | | | | CT's response to confirmation to say if Accepted or Repolited. | "NC" = Notings / "NL" = Played. |
| Titles | M/O | | | | Status of supply point, "L" = Live, "L" = Instated, "P" = Instation "P" ending, "Wentured. | 3.7/7F/19F/19F |
| | | | | | | |
| Customer with special needs, details held | M/O | | | | Does the GT ourselfly hold details of a sudomer with special needs for this address. | 70" = Yes / 70" = No |
| Reportion Reason 1 - Code | M/O | | | | Rejection reason provided as a sode number. | |
| Reportion Reason 2 - Code | M/O | | | | Rejection reason provided as a sode number. | |
| | | | | | | |
| Reportion Reason 6 - Code | M/O | | | | | |
| Reportion Reason 5 - Code | M/O | | | | Rejection reason provided as a sode number. | |
| Reportion Reason 6 - Code | M/O | T | | | Rejection reason provided as a sode number. | |
| | | | | | | |

| Editor Codes | |
|---|-----------|
| | |
| | |
| | |
| Egophy Point has a brief AC greater than the competitive Market Threshold. This Eugeth Point reseals in the Nominated Instead of using the Conformation only presents, as Annual Consumption (AC) is greater than TS 200 With | SPO00012 |
| | MP000001 |
| | 15*000006 |
| | |
| Strier Paint is not part of a low Eugely Paint. Eugely Paint in which the Maler Paint lesings does not have a gas supply | MP000019 |
| | MP000037 |
| conflicient notice was given in named the Conformation A respect to named a Conformation must be executed prior to the conformation being guaranteed to later execution of the respected motion points. | |
| | |
| | |
| of the period is which an insuminant system user satisfied has passed. Committing of the Eupphy Paint will peak in the respecting system user at 2. | |
| | |
| | |

Pile Type: 2.100/contine Parabout FIT to Conference Stricture. Record Code: 7008 Vendon: 1.0 Vendon: 1.0

| Second / Field Name | Outbut | 700 | Length | Dectmat | Secretarian | Differ / Termin | | | | | | |
|-------------------------|--------|-----|--------|---------|---|--------------------------|--|--|--|--|--|--|
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 0 | | 30 | | The inference number generated by the stopper to identify the confirmation. | | | | | | | |
| | 100 | N | 10 | | The CIT's maker point reference number. | | | | | | | |
| Outside | 100 | | | | Flot Code - Cutode. | | | | | | | |
| | | | | | | | | | | | | |
| ST Reference Number | 0 | N | | | The CIT's reference number for the confirmation. | | | | | | | |
| Objection Reason - Code | 100 | N | 2 | | | O464 + 01, Cardiniz + 62 | | | | | | |
| | | | | | | | | | | | | |

File Type: 11 Citization Canadad (ST to Confession Dissant Record Code (231) File Type Code: WCR Vention 15

| Shipper Confirmation Reference | 0 | | 30 | | The reference number generated by the stripper to sterrify the confirmation. | | | | | | | |
|--------------------------------|----|---|----|--|--|--|--|--|--|--|--|--|
| | 34 | | 10 | | | | | | | | | |
| Outside | 34 | T | 4 | | Foot Code - Cultode | | | | | | | |
| | 0 | | | | Food Coole - Incode. | | | | | | | |
| | | | | | | | | | | | | |

| Transaction Type | | | | F212 |
|------------------------------|----|----|---|------|
| | 0 | 30 | The inference number generated by the stopper to stentify the confirmation. | |
| | 34 | 10 | | |
| Dutaide | 34 | | First Code - Dutcode. | |
| troode | 0 | | First Code - troode. | |
| ST Reference Number | 0 | | The CIT's reference number for the confirmation. | |
| Cancellation Reason 1 - Code | 0 | | | |
| Cancellation Reason 2 - Code | 0 | | Cancellation reason provided as a code number. | |
| Cancellation Reason 3 - Code | 0 | | Cancellation reason provided as a code number. | |
| | | | | |
| | | | | |

| Record Code Ventor | | | 704 | | | |
|--|-------------|--------------|----------------|----------|--|---------------------------------|
| Second / Field Name | Oversion | zont | Length | Destroat | Description | DOM: Former |
| | | | | | | |
| Transaction Type | | | | | The code of the file. | F213 |
| Shipper Confirmation Reference | 0 | | 30 | | The reference number generated by the stopper to salestly the conformation. | |
| Meter Fond Reference Number | 34 | | 10 | | The CT's maker point reference number. | |
| Outside | 34 | | | | Food Code - Custode. | |
| troode | | | | | Fool Code - Incode. | |
| | | | | | | |
| Cancelation of Confirmation Response | 34 | | | | Mether Canonitation of Confirmation has been "X"+Accepted or "X"+Rejected. | "NC" = Notings / "NL" = Played. |
| Repedius Reason 1 - Cade | | | | | Rejection reason provided as a code number. | |
| Repollion Reason 2 - Code | | | | | Rejection reason provided as a code number. | |
| | | | | | | |
| Repedion Reason - Text | 0 | | | | Rejustion reason privated as the test - Used EVET does NOT provide codes. | |
| | | | | | | |
| Extention Codes | | | | | | Code |
| | | | | | | |
| | | | | | | POC00011 |
| | | | | | | CNF00002 |
| | | | | | ninated instead of using the Conformation only presents, as Annual Consumption (AC) is greater than 75.200 (VIII). | SPO00012 |
| Street Publishment settlens. | | | | | | 15°C000001 |
| | | | | | | MP-000004 |
| | | | | | give 16 days notice. If subject to Valuriary Withdrawal a notice period of 7 days is acceptable. | CNF00014 |
| bleter Point is not part of a live Supply Point. Suppl | | | | | | MP000019 |
| | | | | | | 157000037 |
| | | | | | | CNF00039 |
| e. at the time the transfer of earnership notification | (DIS base). | No report to | n water of all | halling. | | |
| Conformation is not subject to a Withdrawal Notice : | | | | | n has not leave leaved against the Conformation given, therefore an Objection narroot be accopied. | CNF00021 |
| | | | | | | |

File Type: 15.1 Transfer Status (ST to Confession Street) Record Code: 9715 File Type Code: 197

| | | | | | Securitation | |
|---|---------|-----|----------|---------------|--|---------------------|
| PARAMETER PROPERTY. | Carrier | 780 | Language | Later Service | ATTION OF THE PARTY OF THE PART | Hann Farmer |
| Transaction Type | - 10 | - 7 | 4 | | The code of the Six. | F215 |
| | | | | | | |
| | | | | | | |
| Dullaide | 100 | T | | | Fiel Code - Cultode. | |
| Incode | 0 | T | | | Fool Code - Incode. | |
| DT Reference Number | 0 | N | | | The CT's reference number for the continuation. | |
| | | | | | | |
| Life Triansfer Date | O/M | D | | | The date the site will be transferred to the Confirming Stepper. | COMMITTE |
| Aster Type | O/M | | | | SMIRI Types: Credit, Stincharood Totans, Etinchonis Totans, Color, Prepayment, Thritt and Utricum. | CHARLET, CMLPP, THU |
| Arter Serial Number | O/M | | 14 | | Serial number of the meter. | |
| | | | | | | M/ T |
| Aver Units - Multiple | O/M | N | 3 | | Shrier Grid enallyse. | |
| number of Date / Digita | O/M | N | | | Number of district digits which the meter has, Note this is CRS.Y the ones used for meter reads. | |
| | | | | | | |
| | | | | | | |
| MAM | O/M | T | 12 | | An unique identifier for the current mater asset manager responsible for the mater (2000cm if cone) | |
| acation Code | O/M | N | | | Where the meter is trusted provided as a code number. | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SEP. T & P Conversion Factor | O/M | N | | | Temperature and pressure conversion Sollor. | |
| SEP: Supply Point Annual Consumption | O/M | N | 12 | | The Supply Plant's annual Consumption (AC) as NSS / year. | |
| | | | | | | |
| | | | | | | |
| 2007. Logical Meter Number (Eavailable) | C | T | 10 | | The shaper's togothmeter number for the CESP I known / allocated. | |
| GT Transportation Charges | O/M | T | 1 | | Which type, L-Legacy, M-Transco Equivalent (MPC), 31-Supplement of 10 percentherm. | 50,000,000 |
| OT Meter Charges | O/M | N | 20 | 2 | Current Meler Charge E / year. | |
| | | | | | | |

File Type: 3.) Voluntary Withdrawal Notice (Existing Shipper to GT) Record Code: F303 File Type Code: WAO Version: 1.0

| [| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | | |
|-----|--------------------------------|--------|-------|--------|---------|--|----------------|--|--|--|--|--|
| ſ | | | | | | | | | | | | |
| | Transaction Type | М | T | 4 | | | F303 | | | | | |
| - 1 | Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the confirmation when it took over the site. | | | | | | |
| ١ | Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | | |
| ١ | Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | | |
| ١ | Incode | 0 | T | 4 | 0 | Post Code - Incode. | | | | | | |

File Type: 4.) Voluntary Withdrawal Notice Response (GT to Existing Shipper) Record Code: F304 File Type Code: WOR

| Version | : 1.0 | | | | | | | | | | | |
|--------------------------------------|--------|-------|--------|---------|--|------------------------------|--|--|--|--|--|--|
| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | | | |
| | | | | | | | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F304 | | | | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | | | | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | | | |
| Incode | 0 | T | 4 | | Post Code - Incode. | | | | | | | |
| Voluntary Withdrawal Notice Response | M | T | 2 | 0 | GT's response to Voluntary Withdrawal to say if Accepted or Rejected. | "AC" =Accept / "RJ" =Reject. | | | | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | | | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | | | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | 1 | | | | | | |
| Rejection Reason - Text | M/O | T | 256 | 0 | Reason for the rejection provided as free text - to give additional information if required. | | | | | | | |

File Type: 5.) Withdrawal Notice (GT to Existing Shipper) Record Code: F305 File Type Code: CFR Version: 1.0

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | | |
|---|--------|-------|--------|---------|--|----------------------|--|--|--|--|--|
| | | | | | | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F305 | | | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the confirmation when it took over the site. | | | | | | |
| Change of Tenancy | C | T | 1 | 0 | Indicate if withdrawal is due to a change of tenancy. | "Y" = Yes / "N" = No | | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode. | | | | | | |
| Objection Required by Close of Business | M | D | 8 | 0 | The latest date by close of business which an objection has to be received by the GT. | YYYYMMDD | | | | | |
| Proposed Supply Point Transfer Date | M | D | 8 | 0 | The proposed date which the supply point will be transferred from the shipper. | YYYYMMDD | | | | | |

File Type: <u>6.) Objection Notice (Existing Shipper to GT)</u> Record Code: F306 File Type Code: WAO

| Version | : 1.0 | | | | | | | | | |
|--------------------------------|--------|-------|--------|---------|---|------------------------------------|--|--|--|--|
| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | |
| | | | | | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F306 | | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | |
| Incode | 0 | T | 4 | | Post Code - Incode. | | | | | |
| Objection Reason - Code | M | N | 2 | 0 | Objection reason provided as a code number. | Debt = 01, Contract = 02, CRO = 03 | | | | |
| Objection Reason - Text | M/O | T | 256 | . 0 | Reason for the objection provided as free text . In give additional information if required | | | | | |

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | |
|--------------------------------|--------|-------|--------|---------|--|------------------------------|--|--|--|--|
| | | | | | | | | | | |
| Transaction Type | М | T | 4 | | The code of the file. | F307 | | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode. | | | | | |
| Objection Response | M | T | 2 | 0 | GT's response to Objection to say if Accepted or Rejected (sent after the deadline). | "AC" =Accept / "RJ" =Reject. | | | | |
| Rejection Code | M/O | T | 8 | 0 | Rejection Codes. | 1 | | | | |

on Notice (Existing Shipper to GT) File Type Code: WAO

| Version: | 1.0 | | | | | | | | | |
|--------------------------------|--------|-------|--------|---------|--|----------------|--|--|--|--|
| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | |
| | | | | | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F309 | | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode | | | | | |

10.1 Objection Cancellation Notice Response (GT to Existing Shipper) Record Code: F310 File Type Code: WOR

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | | |
|---------------------------------|--------|-------|--------|---------|---|------------------------------|--|--|--|--|--|
| | | | | | | | | | | | |
| Transaction Type | M | T | + | 0 | The code of the file. | F310 | | | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | | | | | | |
| Meter Point Reference Number | M | N | 10 | | The GT's meter point reference number. | | | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | | | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode. | | | | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | | | | |
| Rejection Reason - Code | M/O | N | 2 | | Rejection reason provided as a code number. | | | | | | |
| Objection Cancellation Response | M | T | 2 | 0 | GT's response to cancellation of an Objection to say if Accepted or Rejected (sent after the deadline). | "AC" =Accept / "RJ" =Reject. | | | | | |

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | |
|--------------------------------|--------|-------|--------|---------|--|----------------|--|--|--|
| | | | | | | | | | |
| Transaction Type | M | Т | + | 0 | The code of the file. | F314 | | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | | | | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode. | | | | |

File Type: 16.) Responsibility Status (GT to Existing Shipper) Record Code: F316 File Type Code: TRF

| Versio | n: 1.0 | | | | | |
|--------------------------------|--------|-------|--------|---------|--|--------------------------------|
| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format |
| | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F316 |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the original confirmation. | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode. | |
| Responsibility Status | M | T | 1 | 0 | Final status of supply point to say if to be Transferred from shipper, or if shipper retained responsibility | "T" = Trans. / "R" = Retained. |
| Incoming Supplier - Code | M | T | 3 | 0 | Incoming Supplier provided as a code | |
| Transfer Date | M/O | D | 8 | 0 | If supply point is to be Transferred from shipper, the date when the transfer will happen. | 10 |

File Type: <u>17.) Opening Read (Confirming Shipper to GT)</u>
Record Code: <u>U01</u> File Type Code: <u>UMR</u>

Version: 1.0

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format |
|---------------------------------|--------|-------|--------|---------|---|---------------------|
| | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | U01 |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | |
| Actual Read Date | M | D | 8 | 0 | Date when read was taken. | YYYYMMDD |
| Meter Reading Source | M | Т | 1 | 0 | Source of read, M=Meter Read Organisation E=Supplied by End User A=Agreed Opening Read Q=Estimated | "M","E","A","Q" |
| Meter Reading Reason | M | Т | 1 | 0 | Reason why read taken, O=Opening, R=Replacement Opening, N=Non Opening Read | "O","R","N" |
| Meter Serial Number | M | Т | 14 | 0 | Meter serial number. | |
| Meter Reading | M | Т | 12 | 0 | The meter read. Note must show all digits and be 12 in length. | |
| Meter Round The Clock Count | 0 | Т | 2 | 0 | Number of times the meter has gone round the clock (i.e. trough the zeros). | "blank", -9 to 99 |
| Meter Read Verified | 0 | Т | 1 | 0 | Indicates if meter read has failed the System User tolerance check, but is being accepted | "blank" or "Y" |
| Corrector Serial Number | 0 | Т | 14 | 0 | Corrector's serial number - NOT USED FOR DOMESTIC | |
| Corrector Uncorrected Reading | 0 | Т | 12 | 0 | The corrector read UNCORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC | |
| Corrector Corrected Reading | 0 | Т | 12 | 0 | The corrector read CORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC | |
| Corrector Round The Clock Count | 0 | Т | 2 | 0 | Number of times the corrector has gone round the clock (i.e. trough the zeros) - NOT USED FOR DOMESTIC | "blank", -9 to 99 |
| Corrector Usable Ind | 0 | Т | 1 | 0 | Indicates whether the corrector reads are usable for billing - NOT USED FOR DOMESTIC | "blank", "N" or "Y" |
| Corrector Read Verified | 0 | Т | 1 | 0 | Indicates if corrector read has failed the System User tolerance check, but is being accepted - NOT USED FOR DOMESTIC | "blank" or "Y" |

File Type: 19.) Closing Read (GT to Existing Shipper)
Record Code: U04 File Type Code: URN

Version: 1.0

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format |
|---------------------------------|--------|-------|--------|---------|--|---------------------|
| | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | U04 |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | |
| Actual Read Date | M | D | 8 | 0 | Date when read was taken. | YYYYMMDD |
| Meter Reading Source | М | Т | 1 | 0 | Source of read, M=Meter Read Organisation E=Supplied by End User A=Agreed Opening Read T=GT Estimate Q=Estimated | "M","E","A","T","Q" |
| Meter Reading Reason | M | Т | 1 | 0 | Reason why read taken, O=Opening, R=Replacement Opening | "O","R" |
| Meter Serial Number | М | Т | 14 | 0 | Meter serial number. | |
| Meter Reading | M | Т | 12 | 0 | The meter read. Note must show all digits and be 12 in length. | |
| Meter Round The Clock Count | 0 | Т | 2 | 0 | Number of times the meter has gone round the clock (i.e. trough the zeros). | "blank", -9 to 99 |
| Corrector Serial Number | 0 | Т | 14 | 0 | Corrector's serial number - NOT USED FOR DOMESTIC | |
| Corrector Uncorrected Reading | 0 | Т | 12 | 0 | The corrector read UNCORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC | |
| Corrector Corrected Reading | 0 | Т | 12 | 0 | The corrector read CORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC | |
| Corrector Round The Clock Count | 0 | Т | 2 | 0 | Number of times the corrector has gone round the clock (i.e. trough the zeros) - NOT USED FOR DOMESTIC | "blank", -9 to 99 |
| Corrector Usable Ind | 0 | Т | 1 | 0 | Indicates whether the corrector reads are usable for billing - NOT USED FOR DOMESTIC | "blank", "N" or "Y" |
| Tolerance Check Failure | 0 | Т | 1 | 0 | Indicates if opening read has failed the GT tolerance check, and if so whether inner or outer failed | "blank", "I" or "O" |

File Type: 1.) Customer with Special Needs (Shipper to GT). Record Code: F601 File Type Code: CNC Version: 1.0

| version: | 1.0 | | | | | |
|---|--------|-------|--------|---------|---|----------------------|
| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format |
| | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F601 |
| Is this Part of a Confirmation | M | T | 1 | 0 | The provision of these details part of a confirmation (Yes) or an update of an existing supply point (I | "Y" = Yes / "N" = No |
| Proposed Supply Point Registration Date | M/O | D | 8 | 0 | The proposed supply point registration date. | YYYYMMDD |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the confirmation. | |
| IGT Confirmation Reference | 0 | | | | The reference number generated by the iGT to identify the confirmation. | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | |
| Outcode | M | T | 4 | 0 | Post Code - Outcode. | |
| Incode | 0 | T | 4 | 0 | Post Code - Incode. | |
| Number of F602 s | M | N | 3 | 0 | Counter to show how many contacts for each site. | |

File Type: 2.) Special Needs Details (Shipper to GT). Record Code: F602 File Type Code: CNC Version: 1.0

| Version: 1.0 | | | | | | | | | | |
|------------------------------|--------|-------|--------|---------|---|-------------------------|--|--|--|--|
| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format | | | | |
| | | | | | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F602 | | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | | | |
| Effective Date | 0 | D | 8 | 0 | When the details become effective from. | YYYYMMDD | | | | |
| Title | 0 | T | 6 | 0 | Customer's Title. | "MR"/ "MRS"/"MS"/"MISS" | | | | |
| Initials | 0 | T | 4 | 0 | Customer's Initials. | | | | | |
| First Name | 0 | T | 15 | 0 | Customer's first name. | | | | | |
| Surname | 0 | T | 30 | 0 | Customer's surname. | | | | | |
| Communication Type 1 | M | T | 3 | 0 | Communication type, BT Gold="BTG",Fax="FAX",Pager="PAG",Telephone="TEL",Telex="TEX" | BTG/FAX/PAG/TEL/TEX | | | | |
| Number 1 | M | T | 25 | 0 | The communication number. | | | | | |
| Communication Type 2 | 0 | T | 3 | 0 | Communication type, BT Gold="BTG",Fax="FAX",Pager="PAG",Telephone="TEL",Telex="TEX" | BTG/FAX/PAG/TEL/TEX | | | | |
| Number 2 | 0 | T | 25 | 0 | The communication number. | | | | | |
| Communication Type 3 | 0 | T | 3 | 0 | Communication type, BT Gold="BTG",Fax="FAX",Pager="PAG",Telephone="TEL",Telex="TEX" | BTG/FAX/PAG/TEL/TEX | | | | |
| Number 3 | 0 | T | 25 | 0 | The communication number. | | | | | |
| Password | 0 | T | 31 | 0 | Password if required. | | | | | |
| Condition Type Code 1 | 0 | T | 2 | 0 | Condition type provided as a code. | | | | | |
| Condition Type Code 2 | 0 | T | 2 | 0 | Condition type provided as a code. | | | | | |
| Condition Type Code 3 | 0 | T | 2 | 0 | Condition type provided as a code. | | | | | |
| Condition Type Code 4 | 0 | T | 2 | 0 | Condition type provided as a code. | | | | | |
| Condition Type Code 5 | 0 | T | 2 | 0 | Condition type provided as a code. | | | | | |
| Condition Type Code 6 | 0 | T | 2 | 0 | Condition type provided as a code. | | | | | |
| Comments | 0 | T | 256 | 0 | General comment if required. | | | | | |

| CONDITION TYPE CODES | |
|----------------------|------|
| Description | Code |
| | |
| Unclassified | 03 |
| Aged 60+ | 04 |
| Blind | 05 |
| Braille User | 06 |
| Poor Sight | 07 |
| Deaf | 08 |
| Poor Hearing | 09 |
| Poor Speech | 10 |
| Poor Sense of Smell | 11 |
| Arthritic Hands | 12 |
| Arthritic All | 13 |
| Poor Walking | 14 |
| Wheelchair | 15 |
| Bedridden | 15 |
| Mental Handicap | 17 |
| Confused | 18 |
| Serious Illness | 19 |
| Other | 20 |
| Heart Condition | 21 |
| Breathing Difficulty | 22 |

File Type: 3.) Response to Receipt of Details (GT to Shipper) Record Code: F603 File Type Code: CNR

| Versio | n: 1.0 | | | | | | | |
|--------------------------------|--------|-------|--------|---------|---|------------------------------|--|--|
| Record / Field Name | Option | Field | Length | Decimal | <u>Description</u> | Value / Format | | |
| | | | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F603 | | |
| Shipper Confirmation Reference | 0 | T | 30 | 0 | The reference number generated by the shipper to identify the confirmation. | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | |
| GT Reference Number | 0 | N | 9 | 0 | The GT's reference number for the confirmation. | | | |
| Response | M | T | 2 | 0 | GT's response to details provided to say if Accepted or Rejected. | "AC" =Accept / "RJ" =Reject. | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | |
| Rejection Reason - Code | M/O | N | 2 | 0 | Rejection reason provided as a code number. | | | |
| Rejection Comments | M/O | T | 256 | 0 | Rejection comments. | | | |

File Type: 1.) Request for Transportation Charges (Shipper to GT)

Record Code: F701 File Type Code: TCS

Version: 1.0

| Record / Field Name | Option | Field | Length | Decimal | Description | Value / Format |
|---|--------|-------|--------|---------|---|-----------------------|
| | | | | | | |
| Transaction Type | M | T | 4 | 0 | The code of the file. | F701 |
| Shipper Confirmation Reference | 0 | Т | 30 | 0 | The reference number generated by the shipper to identify the confirmation. | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | |
| Request for CSEP information | M | T | 1 | 0 | Require the CSEP information, Yes or No. | "Y" = Yes / "N" = No. |
| Request for GT's Transportation Charges | M | Т | 1 | 0 | Require the GT's transportation charges, Yes or No. | "Y" = Yes / "N" = No. |

File Type: 2.) Transportation Charges Information (GT to Shipper)

File Type Code: TCT Record Code: F702

Version: 1.0

| Version: 1.0 | | | | | | | | |
|---|--------|--------------|---------------|----------------|---|------------------------------|--|--|
| Record / Field Name | Option | <u>Field</u> | <u>Length</u> | <u>Decimal</u> | Description | Value / Format | | |
| | | | | | | | | |
| Transaction Type | M | Τ | 4 | 0 | The code of the file. | F702 | | |
| Shipper Confirmation Reference | 0 | Т | 30 | 0 | The reference number generated by the shipper to identify the confirmation. | | | |
| Meter Point Reference Number | M | N | 10 | 0 | The GT's meter point reference number. | | | |
| Response to Shipper's Request for Charges | M | Т | 2 | 0 | Request has been Accepted or Rejected. | "AC" =Accept / "RJ" =Reject. | | |
| Rejection Reason 1 - Code | 0 | Т | 8 | 0 | Rejection reason provided as a code number. | | | |
| Rejection Reason 2 - Code | 0 | Т | 8 | 0 | Rejection reason provided as a code number. | | | |
| Rejection Reason 3 - Code | 0 | Т | 8 | 0 | Rejection reason provided as a code number. | | | |
| Rejection Reason - Text | M/O | Т | 256 | 0 | Rejection reason provided as free text. | | | |
| CSEP: End User Category | M | Т | 8 | 0 | Transco defined End User Category based on the example types of "E0301B" or "E0305W01" | | | |
| CSEP: Exit Zone | M | Т | 3 | 0 | Transco Exit Zone. | | | |
| CSEP: T & P Conversion Factor | M | N | 9 | 8 | Temperature and pressure conversion factor. | | | |
| CSEP: Supply Point Annual Consumption | M | N | 12 | 0 | The Supply Point's annual Consumption (AQ) as kWh / year. | | | |
| CSEP: CSEP Number | M | Т | 20 | 0 | The number which defines the CSEP. | | | |
| CSEP: Expected Final CSEP AQ | M | N | 12 | 0 | The aggregated annual consumption of the CSEP used by Transco to calculate its LDZ charge | es. | | |
| CSEP: Logical Meter Number (if available) | M/O | Т | 10 | 0 | The shipper's logical meter number for the CSEP if known / allocated. | | | |
| IGT Transportation Charges | M | Т | 1 | 0 | Which type, L=Legacy, R=Transco Equivalent (RPC), S=Supplement of 10 pence/therm. | "L", "R", "S" | | |
| IGT Meter Charges | М | N | 20 | 2 | Current Meter Charge £ / year. | | | |
| Charges: Estimated Total | 0 | N | 20 | 2 | Total estimated annual charge as £ / year. | | | |